

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-stationery - Purchase of 1 No. Toner for Xerox Machine Model No. Afficio 2000Le for the use of former Prl.Secretary (CVSK) to Chief Minister Peshi from M/s. Ricoh India Ltd., Hyderabad – Payment of Rs.2,922/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 5895

DATED: 8.12.2010
READ THE FOLLOWING:

1. G.O. Ms. No.148, F&P(FW-TFR) Dept., dt. 21-10-2000.
2. Government Letter No.34505 /OP.III/2010-1, Dated: 27-10-2010.
3. Credit Invoice No.HYNX1619, dated: 28-10-2010 from the M/s. Ricoh India Ltd, Hyderabad,.

ORDER

Sanction is accorded for the payment of Rs. 2,922/- (Rupees Two thousand Nine hundred and twenty two only) to M/s. Ricoh India Ltd, Hyderabad towards the cost of 1 No. Toners for Xerox Machine Model No. Afficio 2000Le for the use of Prl.Secretary (CVSK) to Chief Minister Peshi

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To
M/s. Ricoh India Ltd., Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER